

Fill in this information to identify the case:

Debtor 1	<u>SAMUEL R. CAMPBELL JR.</u>
Debtor 2 (Spouse, if filing)	<u>BONNIE J. CAMPBELL</u>
United States Bankruptcy Court for the:	<u>Western District of Pennsylvania</u>
Case Number:	<u>18-21126GLT</u>
(State)	

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	<u>FREEDOM MORTGAGE CORPORATION</u>	Court claim no. (if known):	<u>14</u>
Last 4 digits of any number you use to identify the debtor's account	<u>4 6 0 3</u>		
Property Address:	204 DAVID DR UNIONTOWN PA 15401		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>922.34</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>922.34</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>922.34</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,321.93

The next postpetition payment is due on

6 / 1 / 2023
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

SAMUEL R. CAMPBELL JR.

Name

Case number (if known) **18-21126GLT**

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winneccour

Signature

Date **05/03/2023**

Trustee **Ronda J. Winneccour**

Address **CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteewdpacom**

Debtor 1 SAMUEL R. CAMPBELL JR.
NameCase number (if known) 18-21126GLTDisbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/27/2020	1156625	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	403.06
05/26/2020	1160025	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	95.51
06/26/2020	1163424	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	423.77
				<u>922.34</u>
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
06/22/2018	1083472	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	2,922.87
07/26/2018	1086620	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,702.19
08/28/2018	1089853	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,134.80
09/25/2018	1093029	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,134.69
10/29/2018	1096240	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,412.25
11/27/2018	1099435	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,128.64
12/21/2018	1102556	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	564.27
01/25/2019	1105711	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,974.12
02/25/2019	1108982	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,141.91
03/25/2019	1112238	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,141.07
04/26/2019	1115519	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,453.99
05/24/2019	1118927	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,251.41
06/25/2019	1122303	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,303.11
07/29/2019	1125730	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,686.14
08/27/2019	1129230	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,375.09
09/24/2019	1132586	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,391.08
10/24/2019	1135849	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,727.29
11/25/2019	1139307	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,394.00
12/23/2019	1142732	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,393.28
01/28/2020	1146154	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,742.17
02/25/2020	1149650	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,426.75
03/23/2020	1153188	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,060.74
04/27/2020	1156625	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,880.02
05/26/2020	1160025	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,305.33
06/26/2020	1163424	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,305.33
07/29/2020	1166560	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,015.57
08/25/2020	1169635	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,595.09
09/28/2020	1172712	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,305.33
10/26/2020	1175817	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,305.33
11/24/2020	1178892	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,149.55
12/21/2020	1181873	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,374.37
01/25/2021	1184823	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,392.07
02/22/2021	1187928	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,305.33
03/26/2021	1191195	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,381.73
04/26/2021	1194483	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,320.61
05/25/2021	1197616	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,320.61
06/25/2021	1200795	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,320.61
07/26/2021	1203999	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,320.61
08/26/2021	1207119	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,320.61
09/24/2021	1210246	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,320.61
10/25/2021	1213322	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,320.61
11/22/2021	1216356	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,320.61
12/23/2021	1219415	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,320.61
01/26/2022	1222492	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,336.30
02/23/2022	1225404	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,325.84
03/25/2022	1228339	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,325.84
04/26/2022	1231360	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,325.84
05/25/2022	1234410	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,195.56
06/27/2022	1237425	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,186.03
07/26/2022	1240377	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	948.65
08/24/2022	1243288	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,185.31
09/27/2022	1246144	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	948.00
10/25/2022	1248980	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	2,273.12
11/23/2022	1251760	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,544.21
12/22/2022	1254539	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,325.84
01/26/2023	1257270	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,329.75
02/23/2023	1259917	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,321.93

Debtor 1 SAMUEL R. CAMPBELL JR.
Name

Case number (if known) 18-21126GLT

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
03/28/2023	1262665	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	2,628.22
				80,862.84

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SAMUEL R. CAMPBELL JR.
BONNIE J. CAMPBELL
204 DAVID DRIVE
UNIONTOWN, PA 15401

DANIEL R WHITE ESQ
ZEBLEY MEHALOV & WHITE PC
POB 2123*
UNIONTOWN, PA 15401

FREEDOM MORTGAGE CORPORATION
ATTN PAYMENT PROCESSING
10500 KINCAID DR
FISHERS, IN 46037

BROCK & SCOTT PLLC
8757 RED OAK BLVD
CHARLOTTE, NC 28217

5/3/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee